

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-17823-PMM

Michael T. Beissel
Betty J. Beissel
160 Woodland Drive
Leesport PA 19533

Petition Filed Date: 12/16/2019
341 Hearing Date: 02/04/2020
Confirmation Date: 08/13/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/14/2021	\$225.00	19249066149	05/14/2021	\$225.00	19249066312	06/15/2021	\$225.00	19273922466
07/20/2021	\$225.00	19273922656	08/17/2021	\$225.00	19302055218	09/21/2021	\$225.00	19302055374
10/19/2021	\$225.00	19302055569	11/16/2021	\$225.00	19019758900	12/15/2021	\$225.00	6814101368
01/18/2022	\$225.00	6814101460	02/22/2022	\$225.00	19349771396	03/15/2022	\$225.00	19349771575
04/13/2022	\$225.00	6806700214	05/12/2022	\$225.00	6814101849	06/14/2022	\$225.00	19397279287
07/13/2022	\$225.00	6814102031						
Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$6,975.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CASE & DIGIAMBERARDINO PC	Attorney Fees	\$4,250.00	\$4,108.93	\$141.07
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$13,235.18	\$112.62	\$13,122.56
2	CAPITAL ONE AUTO FINANCE »» 002	Unsecured Creditors	\$9,074.46	\$77.22	\$8,997.24
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$5,790.23	\$49.27	\$5,740.96
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$8,957.58	\$76.22	\$8,881.36
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$573.67	\$0.00	\$573.67
6	SELECT PORTFOLIO SERVICING INC »» 006	Mortgage Arrears	\$1,724.28	\$1,724.28	\$0.00
7	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$10,017.93	\$85.24	\$9,932.69
8	EMERGENCY PHYSICIAN ASSOCIATES OF PA, PC »» 009	Unsecured Creditors	\$200.70	\$0.00	\$200.70
9	SPECIALIZED LOAN SERVICING LLC »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$141.07	\$141.07	\$0.00

Chapter 13 Case No. 19-17823-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$6,975.00	Current Monthly Payment:	\$225.00
Paid to Claims:	\$6,374.85	Arrearages:	\$0.00
Paid to Trustee:	\$593.57	Total Plan Base:	\$8,100.00
Funds on Hand:	\$6.58		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.